

Rajasthan Petro Synthetics Ltd.

Regd. Office: G-2, Tirupati Balaji Complex, Opp: Alok School, Panchwati, Udaipur-313001 (Rajasthan)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER' 2012

Part-I : Statement of Standalone Unaudited inancial Results for the Quarter and half Year ended 30th September' 2012								(Rs. In Lakhs)
SR. NO.	PARTICULARS	3 months ended 30.09.2012	Corresponding 3 months ended 30.09.2011	Preceding 3 months ended 30.06.2012	6 months ended 30.09.2012	6 months ended 30.09.2011	Year ended Twelve Months ended 31.03.2012	
		(Unaudited)			(Unaudited)		(Audited)	
1	Income From Operation							
a	Net Sales/Income From Operations	37.48	48.99	42.05	79.53	48.99	245.19	
b	Other Income	-	-	-	-	-	-	
	Total Income (A+B)	37.48	48.99	42.05	79.53	48.99	245.19	
2	Expenditure							
a	Operating Expenses	14.50	34.24	13.03	27.53	34.24	156.43	
b	Employee benefitts expense	6.16	3.44	4.21	10.37	8.21	19.02	
c	Bad Debts	-	-	-	-	-	15.09	
d	Depreciation	0.02	0.02	0.02	0.04	0.05	0.11	
f	Other Expenses	8.47	8.13	3.04	11.50	16.28	32.51	
	Total Expenses	29.15	45.84	20.30	49.44	58.79	223.16	
3	Profit(+) / Loss(-) From Operation Befor Other Income, Finance Cost And Exceptional Items (1-2)	8.33	3.15	21.75	30.09	(9.80)	22.03	
	Other Income	-	4.16	-	-	4.16	7.86	
5	Profit/ (Loss) From Ordinary Activities Before Finance Cost And Exceptionl Items (3-4)	8.33	7.32	21.75	30.09	(5.63)	29.89	
6	Finance Costs	0.04	0.00	0.05	0.10	0.00	1.49	
7	Profit/(Loss) From Ordinary Activities After Finance Costs But Befors Expceptional Items (5-6)	8.29	7.31	21.70	29.99	(5.64)	28.40	
8	Exceptional Items	-	-	18.98	18.98	-	17.02	
9	Profit/(Loss) From Ordinary Activities Before Tax (7-8)	8.29	7.31	2.72	11.01	(5.64)	11.38	
10	Tax Expense	1.58	-	0.52	2.10	-	2.17	
11	Profit/(Loss) From Ordinary Activities After Tax (9-10)	6.71	7.31	2.20	8.91	(5.64)	9.21	
12	Extraordinary Items (Net Of Tax Expense)	-	-	-	-	-	-	
13	Net Profit/(Loss) For The Period (11+12)	6.71	7.31	2.20	8.91	(5.64)	9.21	
14	Paid-Up Equity Share Capital (Face Value Rs. 10 Per Share)	1,679.77	1,679.77	1,679.77	1,679.77	1,679.77	1,679.77	
15	Reserve excluding revaluation reserves	-	-	-	-	-	(1,843.96)	
16	Earnings Per Share (Before & After Extraordinary Items) Basic & Diluted (Pasie)	0.04	0.05	0.01	0.06	(0.03)	0.06	
Part-II								
A	PARTICULARS OF SHAREHOLDING							
1	PUBLIC SHAREHOLDING							
	- Number of shares	7,027,418	6,819,785	7,027,418	7,027,418	6,819,785	7,027,418	
	- Percentage of shareholdinn	43.41%	42.13%	43.41%	43.41%	42.13%	43.41%	
2	Promoters and promoter group shareholding							
a)	Pledged / Encumbered							
	- Number of shares	-	-	-	-	-	-	
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-	
	- Percentage of Shares (as a % of the total share capital of company)	-	-	-	-	-	-	
b)	Non- encumbered							
	- Number of shares	9,161,852	9,369,485	9,161,852	9,161,852	9,369,485	9,161,852	
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%	
	- Percentage of Shares (as a % of the total share capital of company)	56.59%	57.87%	56.59%	56.59%	57.87%	56.59%	

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Statement of Assets and Liabilities

(Rs.in lacs)


Particular	Half Year ended		Year ended
	30.09.2012	30.09.2011	31.03.2012
	(Unaudited)		(Audited)
<u>EQUITY AND LIABILITIES</u>			
(1) Shareholder's Funds			
(a) Share Capital (Netted of share forfeited)	1,679.77	1,679.77	1,679.77
(b) Reserves and Surplus	(1,835.02)	(1,858.82)	(1,843.96)
Sub-total Shareholder's Funds	(155.25)	(179.05)	(164.19)
(2) Current Liabilities			
(a) Trade payables	55.56	6.25	0.14
(b) Other current liabilities	130.15	311.73	199.68
(c) Short-term provisions	4.27	4.56	2.16
Sub total Current Liabilities	189.98	322.54	201.98
TOTAL -EQUITY AND LIABILITIES	34.74	143.49	37.79
<u>ASSETS</u>			
(1) Non-current assets			
(a) Fixed assets			
(i) Tangible assets	0.47	0.54	0.48
(ii) Intangible assets	-	-	-
(b) Non-current investments	0.08	0.08	0.08
(c) Long term loans and advances	-	-	3.94
Sub-total Non-current assets	0.56	0.62	4.50
(2) Current assets			
(a) Trade receivables	6.72	125.55	5.51
(b) Cash and Bank Balances	2.63	2.63	6.71
(c) Short-term loans and advances	24.82	14.69	21.07
Sub-total current assets	34.17	142.87	33.29
TOTAL ASSETS	34.74	143.49	37.79
	0.00		

Notes:-

- 1 The above results were reviewed by the Audit Committee and approved by Board of Directors in their respective meeting held on 12.11.2012
- 2 Segment Reporting as defined in accounting standard 17 is not applicable to the company.
- 3 There were no complaints from investors outstanding at the beginning of the quarter. The Company has not received any complaints from the investors during the qtr.
- 4 Result for the period ended 30th September' 2012 have been reviewed by the Auditors of Company.
- 5 Figures for the previous periods are re-arranged, wherever necessary, to conform to the figures of the current period.
- 6 Trading of equity shares commenced on BSE Limited on 27th August, 2012.
- 7 Income Tax provision - MAT (Section 115JB of the Income Tax Act, 1961) has been provided.

Place : New Delhi
Date : 12.11.2012

For & on behalf of the Board


B. R. Goyal
Director